

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MYRA KELLY

CASE NO. 05 B 24210

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3196-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/17/05 and confirmed on 09/19/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 30718.08 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND MORTGAGE CO	CURRENT MORTG	.00	.00	.00
MIDLAND MORTGAGE CO	MORTGAGE ARRE	2466.40	.00	2466.40
GMAC PAYMENT CENTER	SECURED VEHIC	2900.00	106.41	2900.00
ILLINOIS DEPT REVENUE	PRIORITY	379.11	2.52	379.11
AMERICAN GENERAL FINANCE	UNSECURED	1467.15	62.93	1467.15
ASSET ACCEPTANCE CORP	UNSECURED	146.00	6.56	146.00
CAPITAL ONE BANK	UNSECURED	852.55	36.58	852.55
CAPITAL ONE BANK	UNSECURED	900.13	38.63	900.13
CAPITAL ONE BANK	UNSECURED	790.79	33.94	790.79
ROUNDUP FUNDING LLC	UNSECURED	1240.70	53.22	1240.70
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	654.77	28.11	654.77
GATEWAY	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1064.30	45.66	1064.30
INTERNAL REVENUE SERVICE	PRIORITY	2434.84	16.21	2434.84
UNITED COLLECTIONS	UNSECURED	1343.00	57.64	1343.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JEFFERSON CAPITAL SYSTEM	UNSECURED	1183.65	50.80	1183.65
PORTFOLIO RECOVERY ASSOC	UNSECURED	2759.97	118.41	2759.97
JEFFERSON CAPITAL SYSTEM	UNSECURED	898.90	38.59	898.90
RUSH PRESBYTERIAN ST LUK	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
WOLPOFF & ABARAMSON	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	695.41	29.85	695.41

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GMAC PAYMENT CENTER	UNSECURED	18.83	.42	18.83
ILLINOIS DEPT REVENUE	UNSECURED	1505.68	64.62	1505.68
LAKE STATE CAPITAL	UNSECURED	1243.22	29.30	1243.22

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5366.40	2813.95	16765.05	.00	24945.40
PRINCIPAL PAID	5366.40	2813.95	16765.05	.00	24945.40
INTEREST PAID	106.41	18.73	695.26	.00	820.40
TOTAL PAID	5472.81	2832.68	17160.31	.00	25765.80
The Debtor's attorney, ERNESTO D BORGES JR and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1180.53 .

Refunds to the Debtor totaled \$ 1071.75 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE